

*(2 Data Items)*

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the

<b>G. PREPARED BY</b>	<b>H. DATE</b>	<b>I. APPROVED BY</b>	<b>J. DATE</b>

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

**INSTRUCTIONS FOR COMPLETING DD FORM 1423**  
(See DoD 5010.12-M for detailed instructions.)

**FOR GOVERNMENT PERSONNEL**

**Item A.** Self-explanatory.

**Item B.** Self-explanatory.

**Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

**Item D.** Enter name of system/item being acquired that data will support.

**Item E.** Self-explanatory (to be filled in after contract award).

**Item F.** Self-explanatory (to be filled in after contract award).

**Item G.** Signature of preparer of CDRL.

**Item H.** Date CDRL was prepared.

**Item I.** Signature of CDRL approval authority.

**Item J.** Date CDRL was approved.

**Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.

**Item 2.** Enter title as it appears on data acquisition document cited in Item 4.

**Item 3.** Enter subtitle of data item for further definition of data item (optional entry).

**Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

**Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

**Item 6.** Enter technical office responsible for ensuring adequacy of the data item.

**Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.

**Item 8.** Specify requirement for approval of a draft before preparation of the final data item.

**Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

**Item 10.** Specify number of times data items are to be delivered.

**Item 11.** Specify as-of date of data item, when applicable.

**Item 12.** Specify when first submittal is required.

**Item 13.** Specify when subsequent submittals are required, when applicable.

**Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

**Item 15.** Enter total number of draft/final copies to be delivered.

**Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

**FOR THE CONTRACTOR**

**Item 17.** Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

**Item 18.** For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP _____ OTHER _____			
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM Special Packaging Instructions			3. SUBTITLE Shipment and Storage (S&S) Instructions		
4. AUTHORITY (Date Acquisition Document No.) DI-PACK-80121B		5. CONTRACT REFERENCE C.5		6. REQUIRING OFFICE			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg    Repro	
16. REMARKS  The contractor shall provide initial requirements and updates to the M872A4 Semitrailer Shipment & Storage (S&S) instructions. The contractor shall include packaging instructions for the Basic Issue Items (BII) and side rack and tarpaulin kits. Draft instructions shall be available during FPVI. Final instructions shall be delivered 60 days after FPVI approval.  grguricj@tacom.army.mil					1	1	

  

1. DATA ITEM NO.		2. TITLE OF DATA ITEM		3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.)		5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
					Draft	Final Reg    Repro	
16. REMARKS							

  

G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	
----------------	--	---------	--	----------------	--	---------	--

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE



CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP _____ OTHER _____			
D. SYSTEM/ITEM M872A4		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. <b>A004</b>	2. TITLE OF DATA ITEM Logistics Management Information (LMI) Summaries			3. SUBTITLE Supportability Analysis Summaries (SAS)- Maintenance Planning /Repair Analysis. Maintenance Analysis (MA)			
4. AUTHORITY (Date Acquisition Document No.) DI-ALSS-81529		5. CONTRACT REFERENCE <b>C.11</b>		6. REQUIRING OFFICE AMSTA-LC-CHHM			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16	a. ADDRESSEE		b. COPIES	
						Draft      Final Reg      Repro	
16. REMARKS  The Contractor shall have available at each MPP Review his SAS for Government Review and comments. (a hard copy summary in Contractor format is acceptable) The Contractor shall have SAS available at all subsequent MPP Reviews for Government review and comments.  The final approved SAS to include all changes, deletes or new maintenance Procedures directed by the Government as a result of the MPP reviews shall be incorporated and submitted IAW Publications Program specified in C.17 of this Contract.  The Maintenance Analysis review of each SAS will be conducted as part of all SAS Reviews unless dates and times are changed by mutual consent of the  Gorskik@tacom.army.mil				AMSTA-LC-CHHM		1	1
1. DATA ITEM NO. <b>A005</b>	2. TITLE OF DATA ITEM Logistics Management Information (LMI)			3. SUBTITLE Maintenance Allocation Chart (MAC)			
4. AUTHORITY (Date Acquisition Document No.) DI -ALSS-81529		5. CONTRACT REFERENCE <b>C.12</b>		6. REQUIRING OFFICE AMSTA-LC-CHHM			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY See Block 16	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
						Draft      Final Reg      Repro	
16. REMARKS  The contractor shall submit a draft Maintenance Allocation Chart (MAC) summary, (LSA 004 Report is acceptable & Tools & Test Equipment Requirement (TTER- LSA 020/030 Reports acceptable) for Government in hard copy at the first MPP Review, 60 DAC. All subsequent updates shall be provided every 45 days there after at each MPP (Maintenance/Pubs) Review. The Government shall provide comments within 45 days from receipt. The Contractor shall provide the final approved MAC included as an appendix to the Electronic Technical Manual (ETM), IAW MIL-STD-40051 A. For Guidance see: MIL-Hdbk-1222.  Gorskik@tacom.army.mil				AMSTA-LC-CHHM		1	1
H. DATE		I. APPROVED BY		J. DATE			

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE



# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY  
TDP \_\_\_\_\_ OTHER \_\_\_\_\_

D. SYSTEM/ITEM M872A4 E. CONTRACT/PR NO. F. CONTRACTOR

1. DATA ITEM NO. A007 2. TITLE OF DATA ITEM Logistics Management Information (LMI) Data Products 3. SUBTITLE Provisioning Parts List (PPL)

4. AUTHORITY (Date Acquisition Document No.) DI-ALSS-81529 5. CONTRACT REFERENCE C.15 6. REQUIRING OFFICE AMSTA-LC-CHHM

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED 10. FREQUENCY As Required 12. DATE OF FIRST See Block 16 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

16. REMARKS  
The Contractor shall have available two (2) hard copies (LSA 036 Report Acceptable) of LMI Data Products/PPLs for Government review and comments At each MPP (Provisioning) Review beginning with the first MPP Review at 60 DAC. The Government reserves the right to direct the Contractor to modify, Add or delete any of the contractors proposed recommendations on all PPL Data provided.  
The Contractor shall deliver one (1) updated PPL (036 Report IAW Attachment "A" Media delivery). 90 DAC. All subsequent PPLs shall be delivered 30 days After completion of each MPP (Provisioning) Review.  
Each LMI Product/PPL submittal must be compatible with the Government Data base; the Commodity Command Standard System (CCSS/Provisioning On Line System (POLS), IAW: ADSM-18-LEA-JBE-ZZZ-UM-06.  
Gorskik@tacom.army.mil  
15. TOTAL 1 1

1. DATA ITEM NO. A008 2. TITLE OF DATA ITEM Logistics Management Information (LMI) Data Products 3. SUBTITLE Pre-procurement Screening (PPS)

4. AUTHORITY (Date Acquisition Document No.) DI-ALSS-81529 5. CONTRACT REFERENCE C.15 6. REQUIRING OFFICE AMSTA-LC-CHHM

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED 10. FREQUENCY As Req. 12. DATE OF FIRST SUBMISSION As Req. 14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repro

The contractor shall have available at each MPP (Provisioning) Review his screening results that show hit/no hit for National Stock Numbers for each Items listed on the PPL. You shall have your screening results in Provisioning List Item Sequence Number (PLISN) at each of the MPP Reviews. (The use Of Haystack, FEDLOG, LOGRUN or any other commercial product is acceptable for this requirement  
The contractor shall input all identified NSNs as part of each PPL delivery.  
Gorskik@tacom.army.mil  
15. TOTAL 1 1

G. PREPARED BY H. DATE I. APPROVED BY J. DATE

17. PRICE GROU

18. ESTIMATED TOTAL PRICE

17. PRICE GROU

18. ESTIMATED TOTAL PRICE





# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. M872A4		B. EXHIBIT		C. CATEGORY TDP _____ OTHER _____	
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Logistics Management Information (LMI) Data Products			3. SUBTITLE Supplementary Provisioning Technical Documentation/SPTD	
4. AUTHORITY (Date Acquisition Document No.) DI-ILSS-81529		5. CONTRACT REFERENCE C.16		6. REQUIRING OFFICE AMSTA-LC-CHHM	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16	a. ADDRESSEE	b. COPIES Draft Reg Final Repro
16. REMARKS  The Contractor shall have available for Government review and comments a Hard Copy of SPTD/Drawing support for each item listed on the PPL at each MPP (Provisioning ) Review. Drawings will not be required for items the Contractor can show screening indicating the item as having a current NSN.  The Contractor shall submit (1) copy of each approved drawing cross referenced on a spread sheet, listing each PLISN usage on a CD. Drawing Shall be in Acrobat .PDF format or some other type software that's agreed Upon by the Government. The CD shall be provided concurrently with each Submittal of the LMI Data Product/PPL deliveries, beginning at 90 DAC.				AMSTA-LC-CHHM	1 1
				15. TOTAL	

1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM Logistics Management Information (LMI) Data Products		3. SUBTITLE Tools, Test and Equipment List (TTEL)	
4. AUTHORITY (Date Acquisition Document No.) DI-ILSS-80868 (T)		5. CONTRACT REFERENCE C.17		6. REQUIRING OFFICE AMSTA-LC-CHHM	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION	
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16	a. ADDRESSEE	b. COPIES Draft Reg Final Repro
16. REMARKS  As required The Contractor shall Identify any TTEL not currently found in the Army Catalogues that are required to support and maintain the System throughout it's life cycle. The contractor shall include Test Equipment on the Blink Code Adapter (If applicable) as BII, a multimeter for Government at the first MPP Review for Government review and comments.  The contractor shall provide all approved TTEL & Test Equipment as part of first Deliverable of the PPL at 90 DAC.  Gorskik@tacom.army.mil				AMSTA-LC-CHHM	1 1
				15. TOTAL	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
----------------	---------	----------------	---------

17. PRICE GROU

18. ESTIMATED TOTAL PRICE

17. PRICE GROU

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP _____ OTHER _____			
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR		
A011		Logistics Management Information (LMI) Data Products			Design Change Notice (DCN)		
4. AUTHORITY (Date Acquisition Document No.) DI-ALSS-81529			5. CONTRACT REFERENCE C.18		6. REQUIRING OFFICE AMSTA-LC-CHHM		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16		a. ADDRESSEE	b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS  *DCN data for items changed, modified, added or deleted from the original Configuration shall be provided to the Government at a maximum of 30 days After the ECP or production change. The Government shall provide approval of Each DCN package within 14 working days of receipt. The DCN package shall Contain new or changed parts, interchangeability information, new drawings as Well as parts screening.  ** You shall process all approved DCN data to the PMR via e-mail or On-line Delivery 30 days after Government approval has been provided. (CDRLs A007, A008 & A009 Apply.)  Gorskik@tacom.army.mil					AMSTA-LC-CHHM	1	1
A013		Technical Manuals			ETM/COTS/Manuals TM 9-2320-XX-13&P		
MIL-STD 40051A		C.22.d			AMSTA-LC-CHHM		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION		
8. APP CODE A			13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS  The Contractor shall have available at the first MPP Review (Hard copy preferred) the PDEP and also his progress on Pages for the RPSTL portion of the TM supporting the M872A4 Semitrailer for Government approval/disapproval. Government comments approval/disapproval Shall be provided within 30 days after receipt. He shall have updates and continued progress at each additional MPP Review until RPSTL completion. *The Contractor shall submit a "Intelligent" Linkable PDF file, a DEP Electronic Technical Publication (ETM) with revised pages to include your MS Word for Windows or equivalent files and CGM or TIFF illustration files 180 DAC for Government comments. Approval/disapproval shall be provided within 30 days After receipt. ** The Contractor shall submit a "Intelligent" Linkable PDF file, a FDEP Electronic Technical Publication (ETM) with revised page to include your MS Word for Windows or equivalent files and CGM or TIFF illustration files 270 DAC for Government comments. The Contractor shall also provide the List of Effective Pages (LOEP), Circle Folio Camera-Rady Pages and Contractor provided Running sheets . Approval/disapproval shall be provided within 30 days After receipt. Gorskik@tacom.army.mil					AMSTA-LC-CHHM	*1	*1
					AMSTA-LC-CHHM	**1	**1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	

17. PRICE G

18. ESTIMA  
TOTAL PRI

17. PRICE G

18. ESTIMA  
TOTAL PRI

OMB No. 0704-0188

18. ESTIMA  
TOTAL PRI

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
----------------	---------	----------------	---------

# CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ OTHER _____
---------------------------	------------	--------------------------------------

D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
----------------	--------------------	---------------

1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM Contractor Technical Assistance	3. SUBTITLE Contract Field Service Report/Field Service Representative (FSR) Reports
--------------------------	--	---

4. AUTHORITY (Date Acquisition Document No.) DI-MGMT-81238 (T)	5. CONTRACT REFERENCE C.25.e	6. REQUIRING OFFICE SFAE-CSS-TV-TR
---	---------------------------------	---------------------------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
---------------------	-------------------------------	------------------------------	--	------------------

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16	a. ADDRESSEE	b. COPIES	
				Draft	Final
					Reg Repro

16. REMARKS	15. TOTAL
<p>The contractor shall prepare and deliver via e-mail a report within 10 working days following each assignment to describe on-site technical support activities that occurred and any resulting findings and recommendations.</p> <p>grguricj@tacom.army.mil</p>	SFAE-CSS-TV-TR
	1

1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM Conference Agenda	3. SUBTITLE same
--------------------------	--	---------------------

4. AUTHORITY (Date Acquisition Document No.) DI-ADMN-81249A	5. CONTRACT REFERENCE C.40	6. REQUIRING OFFICE SFAE-CSS-TV-TR
--	-------------------------------	---------------------------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
---------------------	-------------------------------	-------------------------	--	------------------

8. APP CODE A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16	a. ADDRESSEE	b. COPIES	
				Draft	Final
					Reg Repro

16. REMARKS	15. TOTAL
<p>The contractor shall prepare conference agendas prior to the Start of Work (SOW) and all MPP Reviews. The agendas will be comprised of topics mutually agreed to by the participating parties and shall be submitted at least 10 days prior to the start of the meeting/conference.</p> <p>grguricj@tacom.army.mil</p>	SFAE-CSS-TV-TR
	1

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
----------------	---------	----------------	---------

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY TDP _____ OTHER _____				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A018		2. TITLE OF DATA ITEM Conference Minutes			3. SUBTITLE Same			
4. AUTHORITY (Date Acquisition Document No.) DI-ADMN-81250A			5. CONTRACT REFERENCE C.41		6. REQUIRING OFFICE SFAE-CSS-TV-TR			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16		a. ADDRESSEE	b. COPIES	
							Draft	Final Reg    Repro
16. REMARKS  You shall prepare minutes of meetings for the * Start of Work, Program Reviews and special meetings for which an agenda has been Developed , **MPP Reviews.  * grguricj@tacom.army.mil ** gorskik@tacom.army.mil						*SFAE-CSS-TV-TR	1	1
						**AMSTA-LC-CHHM	1	1
						15. TOTAL		
1. DATA ITEM NO. A019		2. TITLE OF DATA ITEM Logistics Management Information (LMI) Summaries/Warranty Performance Report			3. SUBTITLE Warranty Report			
4. AUTHORITY (Date Acquisition Document No.) DI-MGMT-81530			5. CONTRACT REFERENCE C.43		6. REQUIRING OFFICE SFAE-CSS-TV-TR			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Req		12. DATE OF FIRST SUBMISSION See Block 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Block 10 & 16		a. ADDRESSEE	b. COPIES	
							Draft	Final Reg    Repro
16. REMARKS  The contractor shall submit a warranty report in their format which describes the summary of warranty activity for six months and provides data indicating the part number involved, nomenclature, short description of the problem and number of claims in descending order and costs. Delivery in electronic format is acceptable.   grguricj@tacom.army.mil						SFAE-CSS-TV-TR	1	1
						15. TOTAL		
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE

17. PRICE GROU

18. ESTIMATED  
TOTAL PRICE



